YNK-DBR No. 179
Date 13.01.2021

Orginal/Duplicate/Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD
SBR No: 136/20-21
Date: 13/1/2021

No. First & Part Bill Date:

Division : EE (Yelahanka Division - Yelahanka Zone) Sub Division: Yelahanka Sub-Division

Bill Received No.....Dated.....Cash Book Voucher No.....Dated.....

Scheduled Docket No.

Name of Work (as per Sanctioned Estimate): **Consultancy Services for Supervision, Project Management and Quality Control for the work of Improvements to roads, drains and other developmental works in ward no- 03 under road development head in Chief Minister Nava Nagarothan grants of Yelahanka division. (Package -03)**

**Reference to Agreement No.:** EE/YNK.D/AG/27/2020-21 Dated 09.06.2020

**Work Order No.:** BBMP/EE/YNK.D/W.O/34/2020-21 Dated 10.06.2020

Job Code: 003-20-000087 Budget Head: Agreement Cost: Rs.7,43,400/-

**Name of the contractor & full address:** M/s Gooly Consultancy Services
No.230, Opp. GR Lavender Apartments, Sai Enclave Layout,
Near Ramaiah South City, Kothanur Dinne, JP Nagar 8th Phase, Bangalore- 560076

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Certified that the measurements were checked by me on 14/12/2020 and recorded of pages 103566 to 103566/2

of Measurements Book No. 10366 2012-14 and that the work is satisfactorily executed.

Contractor. M/s Gooly Consultancy services

Officer in charge of the work
14/12/2020.

Certified that the measurements were taken by me on 14/12/2020 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account I have been actually brought to site of the work & the contractor has not previously received any advance of this security. These materials are of an imperishable nature & are all required for immediate use on the work in connection with items for which rates for finished work have been agreed upon. A formula agreement signed & executed by the contractor is recorded is Division office.

ಸಹಾಯಕ ಅಭಿಯಂತರರ ಕಾರ್ಯಾಲಯ 14/12/2020
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
Sub Division Officer.

## II MEMORANDUM OF PAYMENT

| | | |
|---|---|---|
| 1. | Total value of work done / supplies made as per Account within | 334530/- |
| 2. | Deduct amount to be held reserve.....present Rs..... | |
| 3. | .....Balance..... | |
| 4. | Deduct payment: | |
| | a). Amount of previous payment as in the office Cash Book Voucher No.....Date:.....S.D.No. | IT 33453/- |
| | Amount adjusted towards cash advances recovery of | |
| | b) Payments cost of store or other materials Supplied | |
| | Now made recovery of amount creditable to this /other work | |
| | Amount paid on this bill by cheque/cash. | TD 33453/- |
| 5. | Balance, being unpaid value of work done hold in reserve. | |
| 6. | Deduct cash advance made Division/Sub Divisional Cash book Vr. No.....Date.....less adjustments | |
| 7. | Net amount due or from Contractor | NET 301077/- |
| | Unadjusted items | |
| 8. | Advance to contractor for material brought to site (as detailed within) | |
| 9. | Value if Government material supplied | |

Contractor's Signature

Received Rs.....(in words)
.....
by cash & adjustment of payment as per memorandum

Witness
1.
2.

Dated.....Signature of Contractor.....

Paid by me cheque No.....dated.....

Cash Rs.....dated.....

Initials of Officer making payment

Audited & Admitted For Rs. 334530/-
By Ch Rs: 301077/- (In Words).....
And by Adjustment For Rs. 33453/-

Executive Engineer
Account Subdent

Exe Engineer
B.B.M.P. Bangalore

**Bruhat Bangalore Mahanagara**

**Name of Work :- Consultancy Services** for Supervision, Project Management and Quality Control for the w
**Ward No-03** under road development head in chief Minister Nava Nagarothan grants of Yelahanka Division

**Name of Consultancy :- M/s Gooly Consultancy Services**, No.230, Opp. GR Lavender Apartments, Sai
Bangalore- 560076

**1st and Part B**

| Sl No | Name of Work | Previous Meas | |
|---|---|---|---|
| | | Quantity | |
| 1 | Consultancy Services for Supervision, Project Management and Quality Control for the work of Improvements to Roads, Drains and other Developmental works in Ward No-03 under road development head in chief Minister Nava Nagarothan grants of Yelahanka Division (Package -03) | 0.00 | |
| | TOTAL | 0.00 | |

CERTIFICATE

1 Certified that the work done by the Agency is satisfactory

2 Certified that there are no departmental issues on the Consultancy

3 Certified that the Amount claimed in this bill has not been claimed in any of the previous bill

4 Certified for Payment

Assistant Engineer 14/12/2020

Ward-03, Yelehanka Division

Bruhat Bangalore Mahanagara Palike

Mahanagara Palike (BBMP)

ntrol for the work of Improvements to Roads, Drains and other Developmental works in
anka Division **(Package -03)**

rtments, Sai Enclave Layout, Near Ramaiah South City, Kothanur Dinne, JP Nagar 8th Phase,

## nd Part Bill

| evious Measurement | | Present Measurement | | Upto Date | |
|---|---|---|---|---|---|
| ntity | Amount (Rs.) | Quantity | Amount (Rs.) | Quantity | Amount (Rs.) |
| 00 | 0.00 | 45% | 334,530.00 | 45% | 334,530.00 |
| **00** | **0.00** | **45%** | **334,530.00** | **45%** | **334,530.00** |

Assistant Executive Engineer
Ward-03, Yelehanka Division
Bruhat Bangalore Mahanagara Palike